SPILL REPORT FORM

I. DATE REPORTED:

Spill No. 02 / 17 / 2015 (mo day year) CN (initials) 0930 (time reported (2400 hr))

Initial report X
Update ____ (check one)

II. INITIAL REPORT BY: (if other than spiller)

Name Chris Neeley Telephone 785 - 625 - 0550

Address 2301 E 13th Street Hays, Kansas 67601

(circle one)
2. NRC 9. EPA 15. anonymous
7. KDHE 13. Kansas Agency 16. other
8. private citizen 14. federal agency 17. DEP

EPA Spill No. _____ DEP Spill No. _____

III. SPILLER:

Did spiller report incident? ____ YES X NO

Contact Chris Leiker Telephone 785 - 259 - 8701

Company Black Tea Oil, LLC # 34639 Street 1014 E. 29th ST

City Hays State KS ZIP 67601

IV. SPILL INFORMATION:

KCC District 4

Spill: Date ____/____/____ (mo da yr) Time _____ (2400hr) Discovery: Date 02 / 16 / 2015 (mo da yr) Time 1300 (2400hr)

Address McGuire C #1 City _____

(OR) Legal NE 25-14s-33w County Logan State Kansas

	Material Spilled	Material Code	Amount Spilled	Amount Recovered	Unit Code	CAS Id.No
A.	Crude Oil	03	Unknown	Unknown	06	
B						
C.						

Material Codes:

1. PCB
3. crude oil
4. gasoline
5. diesel fuel
6. other fuel
7. asphalt
8. animal/veg. oil
9. waste oil
10. other oil
14. agric. chemicals
16. insecticides
17. fertilizer
18. metals
19. acids
20. organic solvents
21. caustics
22. alcohol
25. other
26. unknown
28. brine

Unit Codes:

1. gallons
2. pounds
3. barrels
4. tons
5. sheen
6. unknown
7. ppm
8. pints
9. quarts

SPILL TYPE: (Circle ALL that pertain)

1. motor vehicle
2. rail
3. marine
4. pipeline
5. aircraft
6. tank
7. U.G. tank
8. discharge
9. fixed facility
10. other_____
11. fire
12. oil lease
13. transformer
14. explosion
15. evacuation

Circle **ALL** affected Media.

1. air 2. ground water 3. surface water 4. soil 5. none

Circle **ALL** affected waterways.

1. river
2. stream
3. creek
4. storm sewer
5. sanitary sewer
6. lake
7. pond
8. ditch
9. ground water
10. reservoir
11. canal
12. wetland

National Response W/ Coast Guard 1-800-424-8802

Incident Description: Large oil stained area below well location and illegal pit. Intermittent thick oil and heavy staining was found in a dry wash originating near the well location and stained area, stretching to the Smoky Hill River.

V. INVESTIGATION AND CLEAN-UP:

Field investigation by: (Circle **ALL** that pertain)

2. EPA/TAT	19. local Fire	23. none
14. KDHE	20. local police	25. other
15. USCG	21. county	26. KCC
18. local health	22. fire marshal	27. DEP

If NOT KDHE/KCC:

Name _____ Telephone _____-_____-_____

KDHE/KCC Staff Time:

Staff Computer Initials	Hours Worked	Signature
8CN1	.25	Chris Neeley
03/25/2015: 8DD-1	2.00	

VI. CLEAN-UP METHODS: (Circle **ALL** That Pertain)

1. physical removal	5. dilution	9. other
2. neutralization	6. biodegration	10. unknown
3. stabilized	7. recycled	
4. burning	8. no clean-up	

Describe the clean-up: Absorbent has been placed, as evidenced by the remaining material and discarded packaging for the environmental absorbent. A small dam has been constructed in the path of the fluids, and a small bell hole appears to have been dug in the bottom of the river channel. Sand was pushed over some of the spill area from a higher elevation, and flushing may have occurred.
3-25-2015 The spill path was walked by Darrel Dipman, KCC, PIRT III & Michael Atterbury, Land Manager for Black Tea Oil. The spill path was photographed at selected Intervals where crude oil was observed in a previous set of photographs taken by Chris Neeley (Environmental Scientist, KCC). The operator used a backhoe to remove, dilute & stabilize the Soil in the affected spill path. Where the backhoe could not access Mr. Atterbury indicated That shovels and buckets were used to physically remove and dilute the affected soil. The Remediation procedure appears to be satisfactory from the surface. The amount of spilled fluids & the composition of the fluids is unknown. The spilled fluids were reported to have originated From a frac tank. The frac fluids were apparently being flowed from the well into the frac tank Causing the tank to overflow. The frac company was Gore Nitrogen. Should any pollutant or frac Chemical be discovered in the Smokey Hill River channel in the future, the operator may be held Accountable. The spill is closed pending a review by Chris Neeley (Environmental Scientist).

Follow up required? X YES _____ NO Date Closed 03 / 25 / 2015

Report prepared by: Chris Neeley & Darrel Dipman Date: 02 / 17 / 2015